

SECRET  
(When Filled In)

Voucher No. 3021  
5 November 1959

ADJUSTMENT VOUCHER  
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12

19490 NOV 24 59

TO: FINANCE DIVISION  
ACCOUNTS BRANCH

FROM: Comptroller, DPD-DD/P

BUDGET ADJUSTMENT NO.  
3021

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40 FY	42 FUNDS	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				88	0	3		999999	601.0	28-0966 - 2222	07.9	\$49,272.71	
				88	0	3		999999	601.0	28-0966 - 2221	07.9		\$49,272.71
TOTALS												\$49,272.71	\$49,272.71

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

To charge correct allotment symbol.

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE

SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE

DATE  
5 Nov. '59

PREPARED BY

DATE  
5 Nov. '59

APPROVED BY